AEE/SSD/SRR/00002-3/20-21.

Original/Duplicate/Triplicate

No. 1st & Final Bill

CONTRACT CERTIFICATE

(For Other Works)

Date 20-08-2020

Division: BBMP, Dasarahalli

Sub-Division: Shettyhalli Sub Division

Bill Received No. Dated

Divisional / Sub Divisional / D.R.No. :

Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account:

Est.Cost: 50.00 Lakhs

Name of Work (as per sanctioned estimate) :	Construction of concrete roads and other works at Shettyhalli Colony roads in Ward No.12 in Shettyhalli Sub Division.
Name of Contractor and Full Address :	M/s Technical Manager(West) KRIDL, No.280, 59th cross, 17th C main road, 3rd Y Block, Rajajinagara, Bangalore 560010
Reference to Agreement No	EE / DD / WO / 559 / 2019-20 dated : 24.02.2020

Certified that the measurements were taken by me on 16/07/2020 and recorded in Pages 486701 to 486703 of measurement Book No. 4868/19-20 and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

Officer-in-charge of work

Certified that the measurement were taken by me on 16/7/20 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

Sub-Division Officer

II Memorandum of Payment

Work Code: 012-19-000014 (P-code: P2652)

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
   b. towards cash advance recovery of
   Payment for cost store or other material supplied.
   Now made recovery of amount creditable to this/other work
5) Amount paid on this bill Cheque / Cash.
6) Balance being unpaid value of work done held in reserve.
7) Deduct cash advance made on the Office cash Book Voucher No..... dated..... less adjustments.
8) Net amount due to or from Contractor
9) Advance to Contractor for materials brought to site (as detailed) within.
10) Value of Government materials supplied.

Total amount adjusted -

	Amount adjusted
1st and Final Bill →	4954365=00
IT →	99084=00
LWF →	49544=00
CBF →	4954=00
FSD →	24778=00
Roy →	99120=00
CGST →	44235=00
SGST →	44235=00
adjustments items.	(-) 588893=00
Nett Amount →	4365472=00

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No..... Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

(For use in the Office)

Audited and admitted for Rs. 4954365=00

Stamp passed by Cheque for Rs. 4365472=00

Rupees Forty Three lakhs Sixty Five thousand Four Hundred Seventy two and 588893=00

Executive Engineer

Assistant Superintendent / Exe. Engineer

E.P. M.P. Dasarahalli Division

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Sl. No.	Description of Item	Unit	Previous Qty	Previous Amount	Present Measurements Qty	Present Measurements Rate	Present Measurements Amount	Total up to date Qty	Total up to date Amount
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavati surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clod complete as per specifications. MORTH / Chapter 3 including conveying the excavated earth, silt, debr and over borden earth etc., to lead of 5 km distance by using private vehicle includes the cost of loadin and unloading charges etc., complete as per directions of Enginner incharge of the works.	Cum	-	-	732.94	211.79	155229.36	732.94	155229.36
2	Providing, laying, spreading and compacting cushed Cum stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanica mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density etc., complete as per directions of Enginner incharge of the works.	Cum	-	-	314.12	2001.28	628642.07	314.12	628642.07
3	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering etc., complete as per directions of Enginner incharge of the works.	Cum	-	-	314.12	5421.90	1703127.23	314.12	1703127.23
4	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46 cum,Coarse and fine aggregate conforming to IS:383-2016, with Superplastizer at 3 lts conforming to IS 9103-2008. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). &= Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints,including groove cutting charges, joint filler, soparation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with texturing machine, and curing including cost of all materials, labour,hire charges of machineries,all lead & lift charges etc., complete as per specifications with OPC at 360 kg/cum and coarse aggregate 0.69cum, fine Cum aggregate 0.46 etc., complete as per directions of Enginner incharge of the works.	Cum	-	-	313.39	5210.96	1633062.75	313.39	1633062.75
5	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.etc., complete as per directions of Enginner incharge of the works.	Sqm	-	-	2094.10	72.08	150942.73	2094.10	150942.73
						Total Rs	4271004.15		4271004.15
						GST 12%	512520.50		512520.50
						KRIDL Charges 4%	170840.00		170840.00
						Grand Total	4954364.64		4954364.64

1 Certified that the contractor has work done satisfactorily.
2 The contractor has removed the debries from work site.
3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 17, Shettyhalli

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

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